

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 81		3. Effective Date 2007APR25		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP AMY BOUREN (586)753-2106 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: AMY.BOUREN@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0024	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004NOV18	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AJ NET INCREASE: \$17,931.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) VIVIAN L. NORDAUNE NORDAUNV@TACOM.ARMY.MIL (586)753-2068			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007APR25	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0024 MOD/AMD 81	Page 2 of 4
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER ARMORED VEHICLES

1. This Modification 81 to Delivery Order 0024 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. The purpose of this modification is to issue a change order, in accordance with FAR 52.243-2, entitled "Changes-Cost Reimbursement", to establish a Level Of Effort (LOE) cost reimbursement CLIN for Government Furnished Material(GFM) material handling and packaging, resulting in shipments from Anniston Army Depot (ANAD) production facility to Ft. Lewis, WA (FLWA) or other location specified by the Government.
3. Additional information follows:
 - a. Vehicles were accepted by the Government at ANAD with GFM shortages.
 - b. In accordance with the conditional acceptance agreements, the Contractor is responsible for installation of GFM.
 - c. Per negotiations between the Contractor and the Government, a total of 241 manhours will be added by this modification to cover material handling and packaging in preparation for shipment to the location as specified by the Government.
 - d. The period of performance is through 30 November 2007.
4. As a result of the negotiated settlement, the Section B of the delivery order is revised to add CLIN 9005AC to reflect the funding for the effort on a cost-plus-fixed-fee basis as follows:

Level Of Effort:	241 manhours
Estimated Cost:	\$ 16,434.00
FCCM:	\$ 59.00
Fixed Fee:	<u>\$ 1,438.00</u>
Estimated Amount:	\$ 17,931.00
6. As a result of this action, the total amount obligated to Delivery Order 0024 is increased by \$17,931.00. Except as specifically stated above, all other terms and conditions of Delivery Order 0024 and Contract DAAE07-00-D-M051 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0084 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9005AC	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$ 17,931.00
	NOUN: PACKAGING GFE FOR SHPMT FLWA				
	PRON: X16GX234X1 PRON AMD: 02 ACRN: AJ				
	AMS CD: 31107180005				
	CLIN 9005AC was established by Modification 81.				
	Equitable adjustment providing 241 manhours for material handling and packaging in preparation for shipment to FLWA or another location specified by the Government.				
	Period of Performance through 30 November 2007				
	Total Estimated Cost \$ 16,434.00				
	Cost of Money \$ 59.00				
	Fixed Fee \$ 1,438.00				
	Total Estimated Amount \$ 17,931.00				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH		PERF COMPL		
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	0	30-NOV-2007		
	\$ 17,931.00				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
9005AC	X16GX234X1	AJ	2	\$	0.00	\$	17,931.00	17,931.00
	31107180005		6GXP24					
	A16P30052RX1							
					NET CHANGE	\$	17,931.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AJ	21 62033000065R5R07P31107125FB S20113	W56HZV	\$ 17,931.00
			NET CHANGE	\$ 17,931.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 834,041,600.00	\$ 17,931.00	\$ 834,059,531.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AJ 21 060820330000 S20113 65R5R073110718000525FB	6GXP24S20113 W56HZV